



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2015 to June 30, 2015**

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

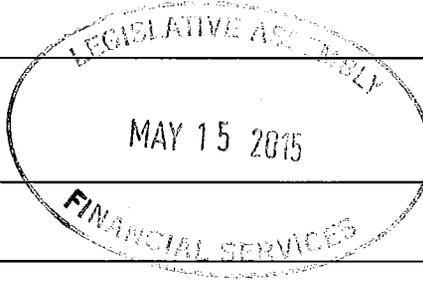
GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: Norm Letnick		CONSTITUENCY: Kelowna - Lake Country	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Kelowna		TO: Victoria	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	KMS		\$
MILEAGE (\$ .52/KM)	KMS		\$
AIRFARE/FERRY: W/J flight Kelowna to Victoria (May 3) W/J Flight Victoria to Kelowna (May 6)			\$ 295.31
OTHER EXPENSES: Rental Car Baggage charge (May 3 and May 5)			\$ 110.29
HOTEL:			\$ 52.50
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ [REDACTED]



**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED]	May 12, 2015 DATE	[REDACTED]	CA'S SIGNATURE	458.10 DATE
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ACCOUNTS OFFICE USE ONLY

VM150052

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

[REDACTED] 5/19/15  
SPENDING AUTHORITY SIGNATURE

# WESTJET

## PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom

[REDACTED]

PNR

[REDACTED]

Date  
05MAY15

Time/Heure

[REDACTED]

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD)	Total (CAD)
FIRST BAG 8382605380432	\$25.00	1.25	26.25	\$25.00	\$1.25
	\$25.00	1.25	26.25		

VI XXXXXXXXXXXX  
AUTH 065121

[REDACTED]

GST/TPS No.  
QST/TVQ No.

[REDACTED]

\$  
2x26.25

No GAS

[REDACTED]

WY\*D#T8382605348461

EXB - EXCESS BAGGAGE

AGNT:HDQDWC

EMP:800066

PNR: [REDACTED]

TKT:8382605348461

ISSUED:02MAY15

CTY:YLV

STA:34001004

NAME: [REDACTED]

FOP:BA [REDACTED] \*\*\*\*\* [REDACTED]

AMT: CAD

26.25

EXP [REDACTED] APPV:05348I

CPN	A/L	FLT	CLS	DATE	BRDOFF
1	[REDACTED]	[REDACTED]	[REDACTED]	03MAY	YLVYYJ

QTY	COD	ITEM/SVC	COST	TAX	TOTAL
01	212	FIRST BAG FEE	25.00	0.00	25.00

COST : CAD 25.00

1.25XG

TOTAL: CAD 26.25

ISSUED IN CONNECTION WITH: 8382106257181

END OF REPORT

YYJ.YYJ5400 1117 06-MAY-2015 538694

GST Reg No [REDACTED]  
www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)  
132-1640 Electra Blvd  
Victoria, British Columbia V8L 5V4  
(250) 953-5300

Contract #: [REDACTED]

Budget Rent A Car of Victoria Ltd.

Reservation #: [REDACTED]

Renter: LETNICK, NORMAN

BCN: [REDACTED]

Vehicle Rented:

Owner: a/Budget Victoria  
Model: Yaris HB LE

Unit #: 147091

MVA #: [REDACTED]

BCD Number: [REDACTED]

Company: BC GOV

Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Time Out: 03 May 2015 [REDACTED]

Time In: 06 May 2015 [REDACTED]

Location In: A-01 YYJ Airport

Licence: [REDACTED]

Km Out: 833

Km In: 898

Km Driven: 65

Rental Rate Used: BCG AP 2014 - A

Vehicle Class: Economy

Km Charge: 0.05 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.95	200	Regular
Hour	25	End	15.50	0	Regular
Week	1	End	184.15	1400	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLf/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$110.29

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	92.85	4.94	6.50	6.00		

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 110.29

Type	Date	Amount	Exchange	Amount	Location
Master Card	06 May 2015 [REDACTED]			110.29	A-01 YYJ Airport
BV001S03	009001001007 XXXXXXXXXXXX [REDACTED]	181635	Purchase		
BV001C03	APPROVED 00-000 M				

Amount Owning

Net Charges & Taxes: 110.29

Net Payment & Refunds: 110.29

Contract Copy: #4

Print Date & Time: 06 May 2015 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines  
 <noreply@itinerary.westjet.com>  
**Sent:** Tuesday, April 7, 2015 9:54 AM  
**To:** [REDACTED]  
**Subject:** Reservation Confirmation



WestJet  
 22 Aerial Place N.E.  
 Calgary, Alberta,  
 Canada  
 Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.  
**Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.**

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

## Booking Confirmation

Your reservation code is: [REDACTED]

Main contact: [REDACTED]

E-mail: [REDACTED]

Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)  
 Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.  
 If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

## Guest

**Flight** Kelowna (YLW)-Victoria (YYJ),Victoria (YYJ)-Kelowna (YLW)  
**Ticket Number** TN8382106257181  
**Seat** YLW-YYJ: \*;YYJ-YLW: \*

## Air Itinerary Details

Operated by WESTJET ENCORE	<b>Kelowna, CA</b> Sun 03 May, 2015 [REDACTED]	<b>Victoria, CA</b> Sun 03 May, 2015 [REDACTED]	Fare type: Econo Non-stop
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Operated by WESTJET ENCORE	<b>Victoria, CA</b> Wed 06 May, 2015 [REDACTED]	<b>Kelowna, CA</b> Wed 06 May, 2015 [REDACTED]	Fare type: Econo Non-stop
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## Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 218.00	CAD 24.00	CAD 53.31	CAD 295.31	x 1	CAD 295.31
						<b>Total airfare: CAD 295.31</b>

## Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 14.06
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 25.00
		<b>Total taxes: CAD 53.31</b>

## Fare family benefits

YLW-YYJ: Econo Seat Sale Benefits